



STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
COOKEVILLE ENVIRONMENTAL FIELD OFFICE  
DIVISION OF WATER POLLUTION CONTROL  
1221 SOUTH WILLOW AVENUE  
COOKEVILLE, TN 38506  
PHONE 931-432-4015 STATEWIDE 1-888-891-8332 FAX 931-432-6952

July 9, 2012

CERTIFIED MAIL:  
91 7108 2133 3939 2429 7261

Mr. Russel McGlothlin  
McGlothlin Poultry  
141 Denning Ford Road  
Portland, TN 37148

RE: Compliance Inspection Letter  
McGlothlin Poultry– SOPC00080  
Macon County, TN

Dear Mr. McGlothlin:

On June 7, 2012, Division of Water Pollution Control (WPC) personnel from the Cookeville Environmental Field Office conducted a Compliance Evaluation Inspection of your Concentrated Animal Feeding Operation (CAFO) located at 2555 Wixtown Road in Macon County.

The State Operating Permit, SOPC00080, was on site along with records for litter removal. It was also noted during the inspection that the aprons to the litter sheds and poultry houses were clear of spilled litter.

Recordkeeping

During the inspection, a recent litter analysis, mortality records and a copy of the Nutrient Management Plan (NMP) was not located at the facility. Copies of these items should be maintained on site.

Required Actions

A written response should be submitted to the Cookeville Environmental Field Office by July 31, 2012. This response must include descriptions of the methods used to remedy the above-mentioned issues and a time frame for completion of the remediation activities. If a recent litter analysis and a NMP has been located, please include a copy of each with your response.

Mr. Russel McGlothlin  
McGlothlin Poultry  
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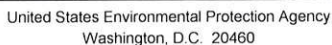
Please take time to read and familiarize yourself with the entire updated General SOP for CAFOs located at <http://www.tn.gov/environment/wpc/pdf/sopc00000pmt.pdf>.

If you have any questions or comments, you may contact me at (931) 432-4015 or by electronic mail at [Greta.Hurst@tn.gov](mailto:Greta.Hurst@tn.gov).

Respectfully,



Greta Hurst  
Environmental Specialist  
Cookeville Environmental Field Office



## Section A: National Data System Coding (i.e., PCS)



Transaction Code		NPDES									yr/mo/day						Inspection Type		Inspector		Fac Type														
1	N	2	S	3	S	O	P	C	O	O	O	8	0	11	12	1	2	0	6	0	7	17		18	=	19	S	20	2						
21 M c G l o t h l i n P o u l t r y																												66							
Inspection Work Days				Facility Self-Monitoring Evaluation Rating								BI		QA		-----Reserved-----																			
67		3		69											71	N			72	N			73						75						80

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) McGlothlin Poultry 2555 Wixtown Road Westmoreland, TN 37186	Entry Time/Date 10:50am/6-7-2012	Permit Effective Date June 24, 2011
	Exit Time/Date 12:40pm/6-7-2012	Permit Expiration Date May 31, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Russel McGlothlin, Owner  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;">           Phone: 615-456-5754            Fax:         </div>	Other Facility Data (e.g., SIC NA/ICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number Russel McGlothlin, Owner 141 Denning Ford Road Portland, TN 37148  <div style="text-align: center;">           Contacted  <input checked="checked" type="checkbox"/> Yes    <input type="checkbox"/> No         </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;">           Phone: 615-323-0551            Fax:         </div>		

<input checked="" type="checkbox"/> Permit <input checked="" type="checkbox"/> Records/Reports <input checked="" type="checkbox"/> Facility Site Review <input type="checkbox"/> Effluent/Receiving Waters <input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Self-Monitoring Program <input type="checkbox"/> Compliance Schedules <input type="checkbox"/> Laboratory <input checked="" type="checkbox"/> Operations & Maintenance <input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Pretreatment <input type="checkbox"/> Pollution Prevention <input type="checkbox"/> Storm Water <input type="checkbox"/> Combined Sewer Overflow <input type="checkbox"/> Sanitary Sewer Overflow	<input type="checkbox"/> MS4
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(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	*See Attached Letter		
			Action Outcomes	Rating Codes
<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>		*Permit & Records	Under review	marginal
		*Facility Site Review	No violation	satisfactory
<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>		*Effluent/Rec. Waters		unrated
		*Flow Measurement		unrated
<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>		*Self Monitoring	Under review	marginal
		*Laboratory		unrated
<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>		*Operations & Maintenance	No violation	satisfactory
		*		
		*		

Name(s) and Signature(s) of Inspector(s)  Greta.Hurst@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date 7-9-2012
Signature of Management Q A Reviewer  Oakley.Hall@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date 7-9-12